

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TIMOTHY S. MARCEL
P. O. Box 88
Luling, LA 70070

2. Office Sought (Include title of office as well)

29th Judicial District Court Judge St. C

OFFICE USE ONLY

Report Number: 45006

Date Filed: 11/21/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule C
Schedule E-1
Schedule E-2

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NATIONAL BANK USA
P. O. Box 508
Boutte, LA 70039

7. Full Name and Address of Treasurer

KEVIN P. HEBERT
P. O. Box 88
Luling, LA 70070

9. Name of Person Preparing Report KENNETH C. PAILET

Daytime Telephone 504-837-0770

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 21st day of November, 2014.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Kevin P. Hebert
Signature of Treasurer

504-837-0770

Daytime Telephone

504-837-0770

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

TIM MARCEL FOR JUDGE
P. O. Box 88
Luling, LA 70070

Name and Address of **Committee's Chairman**

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SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 31,075.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 1,160.30 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 32,235.30 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 427.45 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 32,662.75 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 40,747.48 |
| 10. Other Disbursements (Schedule E-2) | \$ 9.18 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 40,756.66 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 31,695.40 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 32,662.75 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 40,756.66 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 1,160.30 |
| 18. Funds on hand at close of reporting period | \$ 22,441.19 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 5,600.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| LAURENCE P. ALTERMAN Attorney at Law 908 Williams Blvd. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/03/2014 | \$200.00 | \$200.00 |
| THE LAW OFFICE OF LOUIS G. AUTHEMENT LLC 13919 River Road Ste. 300 Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2014 | \$250.00 | \$250.00 |
| BARTT BOURGEOIS LEGAL PROCESS SERVER 202 Nottaway Drive Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2014 | \$200.00 | \$200.00 |
| BEA MEDICAL BILLING INC. P. O. Box 1574 Boutte, LA 70039 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2014 | \$200.00 | \$200.00 |
| LAW OFFICES OF ALLAN BERGER ASSOCS. LLC 4173 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/03/2014 | \$300.00 | \$300.00 |
| GEORGE F. BREEDY 568 S. Destrehan Avenue Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2014 | \$1,000.00 | \$1,150.00 |
| 4. SUBTOTAL (this page) | | \$2,150.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| BRIEN CHIROPRACTIC P. O. Box 698 Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2014 | \$250.00 | \$1,250.00 |
| LAW OFFICE OF THOMAS CALOGERO 3811 N. Hullen Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2014 | \$250.00 | \$250.00 |
| SIDNEY H. CANDIES P. O. Box 25 Des Allemands, LA 70030 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2014 | \$250.00 | \$250.00 |
| JENNIFER CAROPINO 102 Savanna Drive Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2014 | \$100.00 | \$100.00 |
| MARIA CHAISSON 110 Avenue of the Oaks Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/07/2014 | \$500.00 | \$500.00 |
| SANDRA CHAISSON P. O. Box 1255 Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2014 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$1,850.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JOEL T. CHAISSON II CAMPAIGN FUND P. O. Box 1255 Destrehan, LA 70047 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/03/2014 | \$2,500.00 | \$2,500.00 |
| JOEL T. CHAISSON II P. O. Box 1255 Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2014 | \$500.00 | \$500.00 |
| COMMITTEE TO RE-ELECT Sheriff Greg Champagne P. O. Box 1267 Luling, LA 70070 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2014 | \$1,000.00 | \$1,000.00 |
| CIVIL CONSTRUCTION CONTRACTORS INC. P. O. Box 394 Hahnville, LA 70057 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2014 | \$2,500.00 | \$2,500.00 |
| GREGORY CLAYTON 228 Maple Street Hahnville, LA 70057 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2014 | \$1,500.00 | \$2,500.00 |
| ROBERT J. DAVID 2800 Energy Center New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/03/2014 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$9,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$3,500.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ROBERT DERVELOY JR. 12 Cathy Drive Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2014 | \$50.00 | \$50.00 |
| JOHN DIAS 416 Maryland Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2014 | \$50.00 | \$100.00 |
| DIVERSIFIED FOODS & SEASONINGS LLC 1115 N. Causeway Blvd. #200 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/07/2014 | \$1,000.00 | \$1,000.00 |
| ROCHELLE C. FAHRIG 1380 Magnolia Ridge Drive Boutte, LA 70039 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2014 | \$100.00 | \$100.00 |
| CHARLEN A. FAUCHEAUX 253 River Village Drive Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2014 | \$200.00 | \$750.00 |
| DEBORAH FAUST 3909 Ridgeway Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2014 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$1,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| GEORGE J. FISCHER JR. 106 Beaupre Drive Luling, LA 70070 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2014 | \$100.00 | \$100.00 |
| GALANTE & BIVALACQUA LLC 850 Poydras Street Ste. 2615 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2014 | \$200.00 | \$200.00 |
| GAUTHIER & AMEDEE A Professional Law Corporation 2111 S. Burnside Avenue Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2014 | \$300.00 | \$300.00 |
| EDMUND W. GOLDEN 3536 Alan Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2014 | \$1,000.00 | \$1,000.00 |
| MICHAEL A. GUILLOT 218 River Point Drive Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2014 | \$25.00 | \$25.00 |
| ALETA W. HARMON 704 Magnolia Ridge Drive Boutte, LA 70039 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2014 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$2,625.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$100.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| CHARLES HAWTHORNE 2005 Polk Street Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/07/2014 | \$250.00 | \$250.00 |
| WEBB JAY 101 Madewood Drive Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2014 | \$100.00 | \$100.00 |
| JEFFERSON DEVELOPMENT GROUP LLC 2790 Highway 90 West Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2014 | \$250.00 | \$850.00 |
| LAUREN KENT 410 S. Gatehouse Drive Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/07/2014 | \$250.00 | \$250.00 |
| JAMES J. LEMMON 403 Wade Street Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2014 | \$500.00 | \$2,000.00 |
| CAMPAIGN ACCOUNT OF JOSEPH LOPINTO 2016 Persimmon Avenue Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2014 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$1,850.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$500.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LOUISIANA GOVERNMENTAL ENTERPRISES INC. P. O. Box 350 Hahnville, LA 70057 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2014 | \$250.00 | \$250.00 |
| LULING ESTATES INC. P. O. Box 819 Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2014 | \$1,000.00 | \$1,000.00 |
| DANIEL R MARTINY SENATORIAL Campaign Committee Inc 131 Airline Drive Ste. 201 Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2014 | \$500.00 | \$500.00 |
| MCDANIEL CONTROLS INC. P. O. Box 187 Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2014 | \$250.00 | \$650.00 |
| DONNA L. NASSAR 33 Shadow Lane Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2014 | \$250.00 | \$350.00 |
| DONNA LATORE NASSAR 33 Shadow Lane Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2014 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$2,350.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$500.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| NEWELL NORMAND CAMPAIGN FUND P. O. Box 304 Gretna, LA 70053 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 10/30/2014 | \$1,000.00 | \$1,000.00 |
| PHILIP J. PEYREGNE SR. 117 Pleasant Valley Street Des Allemands, LA 70030 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 11/03/2014 | \$500.00 | \$500.00 |
| REFRESHMENT SOLUTIONS LLC 225 Apple Street Norco, LA 70079 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 11/03/2014 | \$500.00 | \$500.00 |
| RIDGELAND PROPERTIES LLC P.O. Box 518 Metairie, LA 70004 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 10/30/2014 | \$1,500.00 | \$1,500.00 |
| RIVER BIRCH LLC 2000 South Kenner Road Avondale, LA 70094 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 11/03/2014 | \$1,000.00 | \$1,000.00 |
| RIVER PARISH MAINTENANCE INC. P. O. Box 330 Hahnville, LA 70057 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 11/03/2014 | \$250.00 | \$450.00 |
| 4. SUBTOTAL (this page) | | \$4,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$1,000.00 | | TOTAL (complete only on last page of this schedule) | |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JOAN Z. ROBBINS 242 Nicholas Street Hahnville, LA 70057 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2014 | \$100.00 | \$100.00 |
| SCHEXNAYDER'S ACADIAN FOODS DBA Barone's P. O. Box 641562 Kenner, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2014 | \$50.00 | \$50.00 |
| ST. CHARLES PLAZA PARTNERS LLC P. O. Box 1219 Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/03/2014 | \$2,500.00 | \$2,500.00 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2014 | \$500.00 | \$1,500.00 |
| BOBBIE SWEENEY 336 St. John Street Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2014 | \$500.00 | \$500.00 |
| TBLB INVESTMENTS LLC 1208 Bert Street La Place, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/07/2014 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$3,900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--|------------------------|
| | a. Date(s) | b. Amount(s) | |
| L. TRUNK JR. 1021 Aris Avenue Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2014 | \$250.00 | \$250.00 |
| STEPHEN O. VIAL P. O. Box 313 Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2014 | \$250.00 | \$250.00 |
| TOMMIE J. WINSTEAD 401 Coronado Drive Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2014 | \$100.00 | \$100.00 |
| WU ZUO 28 LLC 10160 Jefferson Highway River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/07/2014 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$1,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 31,075.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$0.00 </u> | | TOTAL (complete only on last page of this schedule) <u> \$ 5,600.00 </u> | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|---|--|------------|---------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| IMPULSE ENTERTAINMENT 8428 Oak Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Election Night Entertainment | 11/04/2014 | \$975.00 | \$975.00 |
| IRON GATE LLC 13299 Highway 90 Boutte, LA 70039 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Election Night Food | 11/04/2014 | \$185.30 | \$185.30 |
| 4. SUBTOTAL (this page) | | | \$1,160.30 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 1,160.30 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 2. a. Date* <u>6/24/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>120.00</u> d. Balance due \$ <u>120.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 2. a. Date* <u>7/3/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>69.60</u> d. Balance due \$ <u>69.60</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 2. a. Date* <u>8/6/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>82.84</u> d. Balance due \$ <u>82.84</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

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| 1. Name and address of lender TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 2. a. Date* <u>8/6/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>42.69</u> d. Balance due \$ <u>42.69</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 2. a. Date* <u>8/22/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>16.96</u> d. Balance due \$ <u>16.96</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 2. a. Date* <u>8/23/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>123.90</u> d. Balance due \$ <u>123.90</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

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| 1. Name and address of lender TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 2. a. Date* <u>8/29/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>22.33</u> d. Balance due \$ <u>22.33</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
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| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 2. a. Date* <u>8/31/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>272.02</u> d. Balance due \$ <u>272.02</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
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| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 2. a. Date* <u>9/6/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>122.59</u> d. Balance due \$ <u>122.59</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
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| 1. Name and address of lender TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 2. a. Date* <u>9/13/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>116.90</u> d. Balance due \$ <u>116.90</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
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| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 2. a. Date* <u>9/17/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>168.73</u> d. Balance due \$ <u>168.73</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
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| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 2. a. Date* <u>9/27/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>86.66</u> d. Balance due \$ <u>86.66</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
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| 1. Name and address of lender TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 2. a. Date* <u>10/4/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>85.08</u> d. Balance due \$ <u>85.08</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
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| 1. Name and address of lender TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 2. a. Date* <u>10/11/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>108.18</u> d. Balance due \$ <u>108.18</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
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| 1. Name and address of lender TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 2. a. Date* <u>10/12/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>61.65</u> d. Balance due \$ <u>61.65</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 2. a. Date* <u>10/17/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>21.88</u> d. Balance due \$ <u>21.88</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 2. a. Date* <u>10/18/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>210.56</u> d. Balance due \$ <u>210.56</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 2. a. Date* <u>10/30/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>58.86</u> d. Balance due \$ <u>58.86</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender TIMOTHY S. MARCEL APLC P. O. Box 890 Luling, LA 70070 | 2. a. Date* <u>11/1/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>136.15</u> d. Balance due \$ <u>136.15</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|--|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|---|--|-----------------------------------|------------------------------------|--|
| JOHANNA F. CAMINITA 217 River Village Drive Destrehan, LA 70047 Reason Debt Incurred: Campaign Assistant | \$0.00 | \$595.00 | \$0.00 | \$595.00 |
| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs | \$523.20 | \$0.00 | \$0.00 | \$523.20 |
| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs | \$1,700.40 | \$0.00 | \$0.00 | \$1,700.40 |
| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs | \$392.40 | \$0.00 | \$0.00 | \$392.40 |
| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs | \$54.50 | \$0.00 | \$0.00 | \$54.50 |
| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs | \$109.00 | \$0.00 | \$0.00 | \$109.00 |
| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs | \$708.50 | \$0.00 | \$0.00 | \$708.50 |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

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|--|--|-----------------------------------|------------------------------------|--|
|--|--|-----------------------------------|------------------------------------|--|

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

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|---|--|-----------------------------------|------------------------------------|--|
| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs | \$446.90 | \$0.00 | \$0.00 | \$446.90 |
| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs | \$1,140.90 | \$0.00 | \$0.00 | \$1,140.90 |
| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs | \$0.00 | \$871.13 | \$0.00 | \$871.13 |
| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs | \$0.00 | \$981.00 | \$0.00 | \$981.00 |
| FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Thank You Banner | \$0.00 | \$327.00 | \$0.00 | \$327.00 |
| PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 Reason Debt Incurred: Professional Accounting Fees | \$825.00 | \$0.00 | \$825.00 | \$0.00 |
| JIMMY ROBERT SR. No Street Address on File Luling, LA 70070 Reason Debt Incurred: General Campaign Consultant | \$0.00 | \$5,000.00 | \$0.00 | \$5,000.00 |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

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|--|--|-----------------------------------|------------------------------------|--|
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Decals - Lapel | \$99.19 | \$0.00 | \$0.00 | \$99.19 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Post Cards | \$173.31 | \$0.00 | \$0.00 | \$173.31 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Push Cards | \$712.86 | \$0.00 | \$0.00 | \$712.86 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Back Packs | \$619.94 | \$0.00 | \$0.00 | \$619.94 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Brochures/Dear Friends | \$3,021.20 | \$0.00 | \$0.00 | \$3,021.20 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing-Brochures/Fraternal Police | \$2,937.06 | \$0.00 | \$0.00 | \$2,937.06 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Post Cards | \$109.00 | \$0.00 | \$0.00 | \$109.00 |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

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|--|--|-----------------------------------|------------------------------------|--|
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Invitations 10/29714 | \$0.00 | \$128.35 | \$0.00 | \$128.35 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Flyers | \$0.00 | \$4,142.00 | \$0.00 | \$4,142.00 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing-Brochures/Ask Yourself | \$0.00 | \$2,598.52 | \$0.00 | \$2,598.52 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Rack/Push Cards | \$0.00 | \$297.57 | \$0.00 | \$297.57 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Letterhead & Envelopes | \$0.00 | \$2,536.43 | \$0.00 | \$2,536.43 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing-Post Cards-Justice Lemmon | \$0.00 | \$3,251.07 | \$0.00 | \$3,251.07 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs | \$0.00 | \$1,437.73 | \$0.00 | \$1,437.73 |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

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| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|--|--|-----------------------------------|------------------------------------|--|
|--|--|-----------------------------------|------------------------------------|--|

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

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| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|--|--|-----------------------------------|------------------------------------|--|
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Norco Post Cards | \$0.00 | \$529.74 | \$0.00 | \$529.74 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing- Cards You Be the Judge | \$0.00 | \$6,554.74 | \$6,554.74 | \$0.00 |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SEAFOOD POT 14386 River Road Destrehan, LA 70047 | 10/16/2014 | Campaign Canvass Lunch | \$ 41.41 |
| SEAFOOD POT 14386 River Road Destrehan, LA 70047 | 10/16/2014 | Campaign Canvass Lunch | \$ 89.86 |
| SEAFOOD POT 14386 River Road Destrehan, LA 70047 | 10/22/2014 | Campaign Canvass Lunch | \$ 46.68 |
| SEAFOOD POT 14386 River Road Destrehan, LA 70047 | 10/22/2014 | Campaign Canvass Lunch | \$ 38.68 |
| CHERYL ADAMS 406 E. Club Apt. D Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| KAREN ADAMS 625 Turtlecreek Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| ANTIONETTE ARDION P. O. Box 122 Paradis, LA 70080 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| AVIS ARDION P. O. Box 122 Paradis, LA 70080 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$616.63 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JOHNATHAN AUGUSTINE 625 Turtlecreek Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| LORI AUGUSTINE 355 Second Street Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| BAMBOO GARDEN 13491 Highway 90 Boutte, LA 70039 | 10/28/2014 | Campaign Canvass Lunch | \$ 11.61 |
| BAMBOO GARDEN 13491 Highway 90 Boutte, LA 70039 | 11/03/2014 | Campaign Canvass Lunch | \$ 11.61 |
| SHELLITA BARNES 441 Killona Drive Killona, LA 70066 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| TYERRA BICKHAM 251 Trailsway Drive Hahnville, LA 70057 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| CHANDRA BOUDOIN 355 Pioneer Drive Hahnville, LA 70057 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| DIANNE BOUDOIN 355 Pioneer Drive Hahnville, LA 70057 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$623.22 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KEVIN BREMMER 370 Courthouse Lane Hahnville, LA 70057 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| GREGORY BROWN 162 Diamond Street Norco, LA 70079 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| ABBIE CANNON 379 King Street Hahnville, LA 70057 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| LESLIE CARTER 275 2nd. Street Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| BRENDA CHARLES 230 Riverwood Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| CHEVRON 12413 Highway 90 Luling, LA 70070 | 11/03/2014 | Gas | \$ 52.62 |
| JACQUELINE R. CLAY 101 1st Street Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| ANDRANEKA COLEMAN 488 Acorn Street Boutte, LA 70039 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$752.62 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MYRDEL COLEMAN 488 Acorn Street Boutte, LA 70039 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| DERMETRA COYOLD 218 Shaw Street Hahnville, LA 70057 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| CYPRESS LAKES COUNTRY CLUB P. O. Box 669 Destrehan, LA 70047 | 10/29/2014 | Fundraiser Food & Beverage | \$ 886.23 |
| TERRY DABNEY 260 Judge Edward Dufresne Parkway Luling, LA 70070 | 11/04/2014 | Election Night Security | \$ 100.00 |
| CALANDRIA DANIELS 143 East Oakland Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| DOLLAR GENERAL 1221 Paul Maillard Road Luling, LA 70070 | 10/22/2014 | Campaign Expense | \$ 3.92 |
| DOT'S DINER 12179 Highway 90 Luling, LA 70070 | 10/28/2014 | Campaign Canvass Lunch | \$ 19.90 |
| DOT'S DINER 12179 Highway 90 Luling, LA 70070 | 10/28/2014 | Campaign Canvass Lunch | \$ 28.99 |
| 3. SUBTOTAL (optional) | | | \$1,339.04 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DOT'S DINER 12179 Highway 90 Luling, LA 70070 | 10/28/2014 | Campaign Canvass Lunch | \$ 23.03 |
| DOT'S DINER 12179 Highway 90 Luling, LA 70070 | 11/03/2014 | Campaign Canvass Lunch | \$ 21.83 |
| ENOLA DOWNING P. O. Box 704 Hahnville, LA 70057 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| MERRITT ELLIS 500 Turtle Creek Lane Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| DWIGHT EUGENE 299 1st Street Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| LIONEL FIFFIE P. O. Box 880 Hahnville, LA 70057 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| JOSHUA GAUBERT P. O. Box 68 Ama, LA 70031 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| DIANNE GLASS 532 Mocking Bird Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$644.86 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| NORMAN HARRIS P. O. Box 592 Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062 | 10/22/2014 | Sign Supplies | \$ 88.39 |
| HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062 | 10/22/2014 | Sign Supplies | \$ 43.16 |
| HOLISHA HUNTER P. O. Box 73 Des Allemands, LA 70030 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070 | 10/16/2014 | Gas | \$ 25.00 |
| JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070 | 10/16/2014 | Gas | \$ 40.00 |
| JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070 | 10/16/2014 | Gas | \$ 31.41 |
| JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070 | 10/16/2014 | Gas | \$ 40.00 |
| 3. SUBTOTAL (optional) | | | \$467.96 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070 | 10/22/2014 | Gas | \$ 22.00 |
| JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070 | 10/22/2014 | Gas | \$ 20.00 |
| JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070 | 10/22/2014 | Gas | \$ 25.00 |
| JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070 | 10/22/2014 | Gas | \$ 30.00 |
| JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070 | 10/22/2014 | Gas | \$ 26.41 |
| JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070 | 10/28/2014 | Gas | \$ 35.00 |
| JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070 | 10/28/2014 | Gas | \$ 30.00 |
| JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070 | 11/03/2014 | Gas | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$213.41 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070 | 11/03/2014 | Gas | \$ 30.00 |
| JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070 | 11/03/2014 | Gas | \$ 40.00 |
| JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070 | 11/03/2014 | Gas | \$ 30.00 |
| JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070 | 11/03/2014 | Gas | \$ 25.00 |
| JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070 | 11/03/2014 | Gas | \$ 20.00 |
| JIFS PETROLEUM SERVICES 13869 River Road Luling, LA 70070 | 11/03/2014 | Gas | \$ 20.00 |
| MICHELE B. JOHNSON 331 Pioneer Drive Hahnville, LA 70057 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| THEODORE JOHNSON 274 2nd Street Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$365.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RODNEY JOHNSON JR. 286 Trailsway Drive Hahnville, LA 70057 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| LAVERNE B. JOSEPH P. O. Box 572 Hahnville, LA 70057 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| GREGROY KELLY 120 School House Road Killona, LA 70066 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| JEAN KEYS P. O. Box 116 Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| WELDON KEYS P. O. Box 116 Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| LANDRY LUMBER & SUPPLY CO. 400 Sugarhouse Road Luling, LA 70070 | 11/03/2014 | Sign Supplies | \$ 161.31 |
| LANDRY LUMBER & SUPPLY CO. 400 Sugarhouse Road Luling, LA 70070 | 11/04/2014 | Sign Supplies | \$ 56.68 |
| LANDRY LUMBER & SUPPLY CO. 400 Sugarhouse Road Luling, LA 70070 | 11/04/2014 | Sign Supplies | \$ 51.01 |
| 3. SUBTOTAL (optional) | | | \$769.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHERYL LEE 748 Mockingbird Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| DAVID LEWIS 441 Killona Drive Killona, LA 70066 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| KERIONE LEWIS 748 Mockingbird Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| KELENTRIC LOCKETT 192 School House Road Killona, LA 70066 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| TAMIKA LOCKETT P. O. Box 1058 Hahnville, LA 70057 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| LATOYA LONDON 748 Mockingbird Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| PAM LONDON 748 Mockingbird Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| SONJA LONDON 172 Second Street Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$800.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LULING ELEMENTARY 13855 River Road Luling, LA 70070 | 10/22/2014 | Donaton-Reading Carnival | \$ 300.00 |
| CEOLA LUMAR P. O. Box 474 Hahnville, LA 70057 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| MELISSA LYNCH 317 Davis Drive Luling, LA 70070 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| MAJORIA'S SUPER MARKET 13413 Highway 90 Boutte, LA 70039 | 11/03/2014 | Beverages for Canvassers | \$ 55.74 |
| MAJORIA'S SUPER MARKET 13413 Highway 90 Boutte, LA 70039 | 11/03/2014 | Beverages for Canvassers | \$ 22.13 |
| MAJORIA'S SUPER MARKET 13413 Highway 90 Boutte, LA 70039 | 11/07/2014 | Dinner for HHS Football Team | \$ 313.08 |
| MYRA MOLIERE 1 Summerton Drive Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| MURPHY USA 12953 Highway 90 Boutte, LA 70039 | 10/16/2014 | Gas | \$ 21.00 |
| 3. SUBTOTAL (optional) | | | \$1,011.95 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MURPHY USA 12953 Highway 90 Boutte, LA 70039 | 10/28/2014 | Gas | \$ 37.03 |
| DAMOIRE ADAMS MUSE 406 E. Club Drive Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| DIANA OUBRE 145 Smith Street Hahnville, LA 70057 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 | 10/16/2014 | Professional Accounting Fees | \$ 825.00 |
| HAZEL PAUL 344 4th Street Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| AMY PETETANT 418 Alexander Street Lot L Boutte, LA 70039 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| IRMA PETETANT 418 Alexander Street Lot A Boutte, LA 70039 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| HELEN PHILIPS 616 Adam Street Killona, LA 70057 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,462.03 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ROOSEVELT PIPER 138 Carolyn Drive Destrehan, LA 70047 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| POSTMASTER 1363 Paul Maillard Road Luling, LA 70070 | 10/21/2014 | Postage | \$ 147.00 |
| MARIE PRESTON 251 Killona Killona, LA 70057 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| RIVER PARISHES FALL FESTIVAL 453 Spruce Street Norco, LA 70079 | 11/07/2014 | Sponsorship for Fall Festival | \$ 175.00 |
| SAM'S CLUB 455 31st Street Kenner, LA 70065 | 11/03/2014 | Food for Canvassers | \$ 21.23 |
| SAM'S CLUB 455 31st Street Kenner, LA 70065 | 11/04/2014 | Election Night Food | \$ 39.32 |
| SCALLYWAG DESIGN 7054 Read Blvd. New Orleans, LA 70123 | 11/03/2014 | Printing - T-shirts | \$ 775.00 |
| SEAFOOD POT 14386 River Road Destrehan, LA 70047 | 10/28/2014 | Campaign Canvass Lunch | \$ 33.77 |
| 3. SUBTOTAL (optional) | | | \$1,391.32 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SEAFOOD POT 14386 River Road Destrehan, LA 70047 | 11/03/2014 | Campaign Canvass Lunch | \$ 47.68 |
| TIDEIOONNA SESSION 301 Rive Oaks Drive Destrehan, LA 70047 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| EVELYN SMITH 11708 River Road Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| STEPHANIE SMITH 441 Killona Drive Killona, LA 70066 | 11/04/2014 | election Day Worker | \$ 100.00 |
| HAROLD SMITH JR. 251 Trailsway Drive Hahnville, LA 70057 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| SPORTS PUB 3001 Ormond Center Court Destrehan, LA 70047 | 10/16/2014 | Campaign Canvass Lunch | \$ 59.73 |
| SPORTS PUB 3001 Ormond Center Court Destrehan, LA 70047 | 10/22/2014 | Campaign Canvass Lunch | \$ 30.47 |
| SPORTS PUB 3001 Ormond Center Court Destrehan, LA 70047 | 11/03/2014 | Campaign Canvass Lunch | \$ 44.58 |
| 3. SUBTOTAL (optional) | | | \$582.46 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 | 10/16/2014 | Postage - DUI Mailer | \$ 2,433.19 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 | 10/16/2014 | Printing - DUI Mailer | \$ 2,937.06 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 | 10/22/2014 | Postage for Endorsement Flyer | \$ 3,920.28 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 | 10/24/2014 | Postage-Ask Yourself Why Mailer | \$ 2,771.74 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 | 10/30/2014 | Postage-Lemmon Letter | \$ 2,433.20 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 | 10/30/2014 | Postage-Rep Letter | \$ 1,491.46 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 | 10/31/2014 | Postage - Norco Post Cards | \$ 256.20 |
| ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 | 11/07/2014 | Repayment of Debt/Obligation | \$ 6,554.74 |
| 3. SUBTOTAL (optional) | | | \$22,797.87 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TROY STACKHOUSE 260 Judge Edward Dufresne Parkway Luling, LA 70070 | 11/04/2014 | Election Night Security | \$ 100.00 |
| ODILE STRICKLAND 719 Killona Drive Killona, LA 70057 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| SUBWAY 613 Paul Maillard Road Luling, LA 70070 | 10/16/2014 | Campaign Canvass Lunch | \$ 10.90 |
| SUBWAY 613 Paul Maillard Road Luling, LA 70070 | 11/03/2014 | Campaign Canvass Lunch | \$ 6.81 |
| SUBWAY 613 Paul Maillard Road Luling, LA 70070 | 11/03/2014 | Campaign Canvass Lunch | \$ 6.05 |
| TARGET 1401 West Esplanade Avenue Kenner, LA 70065 | 11/07/2014 | Food and Beverages for Canvassers | \$ 86.34 |
| ANTIONETTE TATE 724 Turtlecreek Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| THE HERALD GUIDE P. O. Box 1199 Boutte, LA 70039 | 11/06/2014 | Advertising; Newspaper | \$ 1,403.00 |
| 3. SUBTOTAL (optional) | | | \$1,813.10 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE RIVER ROOM 15 Dufresene Loop Luling, LA 70070 | 11/04/2014 | Election Night Party/Food & Room | \$ 3,150.00 |
| THE RIVER ROOM 15 Dufresene Loop Luling, LA 70070 | 11/04/2014 | Election Night Party/Food & Room | \$ 500.00 |
| LYNETTE THOMAS 235 1/2 2nd Street Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| KIARA THORNE P. O. Box 179 Hahnville, LA 70057 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| DARRELL TRICHE P. O. Box 57 Ama, LA 70031 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| RONALD TRICHE P. O. Box 57 Ama, LA 70031 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| WAYNE VINNETT 235 2nd Street Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| WALGREENS 13500 Highway 90 Boutte, LA 70039 | 11/07/2014 | Food and Beverages for Canvassers | \$ 47.01 |
| 3. SUBTOTAL (optional) | | | \$4,197.01 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ELIZABETH WASHINGTON 25C Schoolhouse Road Killona, LA 70057 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| FAYE WASHINGTON 358 Second Street Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| JAVONDA WASHINGTON 1 Summerton Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| JAVONTA WASHINGTON 1 Summerton Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| KIM WASHINGTON 159 Second Street Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| YVONNE WILLIAMS 715 Killona Drive Killona, LA 70057 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| GILDA WOODS P. O. Box 676 Ama, LA 70031 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| APRIL YOUNG 406 E. Club Drive Saint Rose, LA 70087 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$800.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JULIUS YOUNG 488 Acorn Street Boutte, LA 70039 | 11/04/2014 | Election Day Worker | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$100.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 40,747.48 |

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| PAYPAL USA 2211 North First Street San Jose, CA 95131 | 10/28/2014 | Credit Card Fees | \$ 9.18 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 9.18 |

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